



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3136-043
Job Sheet 191487



Part No: D3136-043

Job Qty: 6 pcs

Part Name: Window Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/4/19

Job Tracking No:

Due Date: 3/7/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV F IPP Rev:A 04.02.04 New issue KJ/DS IPP Rev.B 07.05.29 Thermoform in-house DL IPP rev C 07.09.28 Rev E dwg EC verified by:DD IPP Rev:D 10.06.24 added note in qc5 seq 170 DD ver:EC IPP Rev E 14/01/20 Replace "Folio" with Work Instruction DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	6 pcs		3/7/19	0.00	0.00	Purchasing - 1		MAR 14 2019
							Purchasing - 2		
							Purchasing - 3		
140	Packaging 2-1 - Receive - B4B	6 pcs		3/7/19	0.00	0.00	Packaging 2 - 1 - B4B		MAR 14 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S162596



Part: D3136-043

Job No: 191487

Serial No/Batch: S162596

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 03/14/19

Plex 3/4/19 7:22 AM Dart.lajeunesse.marie

					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
150 QC 6	6 pcs	3/7/19	0.00	0.00	QC 6 - 42	
					QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
170 Packaging 3-1 - Stock - B4B	6 pcs	3/7/19	0.00	0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
180 QC 21 - SA	6 pcs	3/7/19	0.00	0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 53	

Part Op 110 - Purchasing

Descriptions: 140 - Receive & Inspect for Damage & Mat'l Certs

150 - QC6- All purchased or subcontracted products

170 - Identify as per dwg & Stock Location: _____

180 - QC21- Final Inspection - Work Order Release

PO 042779 x1  04 March 2019

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D3136-043P	Window Assembly	1 8 pcs (1 ea)	110-Purchasing	5162592
MACRLICS.125	1/8" Polycast li Sheet	23.4000 sf (3.9 ea)	110-Purchasing	5162595

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3136-043P	6	0	0
	MACRLICS.125	23	1,935	0

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Window Assembly	21.000Inches ± 0.030	21.030 20.970		
2	Window Assembly	25.750Inches ± 0.030	25.780 25.720		
3	Window Assembly	26.250Inches ± 0.030	26.280 26.220		

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042779



Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

PO No: PO042779
PO Date: 3/4/19
Due Date: 3/12/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	191487	D3136-043P			Window Assembly : Various STC's receive pcs	Firmed	-	3/12/19 (14)	1 pcs	0 pcs	1 pcs	\$100.00/pcs	\$100.00
Line Item Note AOG 1X MAR 14 2019													
2	191563	D3136-043P			Window Assembly : Various STC's receive pcs	Firmed	-	3/12/19 (14)	5 pcs	0 pcs	5 pcs	\$100.00/pcs	\$500.00
5X MAR 14 2019													
Grand Total:													\$600.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Plex 3/4/19 12:56 PM dart.Lussier.Patrick

PLAS-TECH
Think Plastics

115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P- 416 736 0004
F- 416 736 0010

Packing Slip

Shipment Number: 34479
Shipment Date: 03/13/2019
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: DALE BATES
O Buyer Contact: PATRICK LUSSIER

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: PATRICK LUSSIER
O

Purchase Order
42779 ✓
Carrier Account #
151793240

Sales Order
SO-027885

Incoterms
EX WORKS

Payment Method
COL
Tracking Number

Ship Via

FEDERAL EXPRESS - Priority Overnight

Item Number
Revision

Description

Quantity
Shipped UOM

D3136-043P - Rev.: F ✓

SPACEDOOR WINDOW

1 ✓ EA

AS PER DWG D3136 REV F

D3136-043P - Rev.: F ✓

SPACEDOOR WINDOW

1 ✓ EA

AS PER DWG D3136 REV F

DAS
68
9-89

Number of Containers

Gross Weight

Shipped By


Certificate Of Conformance



Customer: DART AEROSPACE LTD

P.O. # 42779

SO # 027885

Part #	<u>D3136-043P</u>	Qty.	<u>1</u>	Batch #	<u>-001</u>
Description	<u>SPACEDOOR WINDOW</u>	Material usage	<u>5.33 S.F.</u>	Lot#	<u>DART0125</u> <u>S151992</u>
Part #	<u>D3136-043P</u>	Qty.	<u>5</u>	Batch #	<u>-002</u>
Description	<u>SPACEDOOR WINDOW</u>	Material usage	<u>26.66 S.F.</u>	Lot#	<u>DART0125</u> <u>S151992</u>
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: 

(Approved QA Signatory)

Date: MAR. 13, 2019

C OF C # 105

Page: 1 of 1

Plas-Tech Inc. 115 Applewood Cres. Concord, Ontario L4K 5C1 Tel: (416) 736-0004 Fax: (416) 736-0010

Email: info@plasteconline.com, Web: www.plasteconline.com

Entered: _____ Date: _____

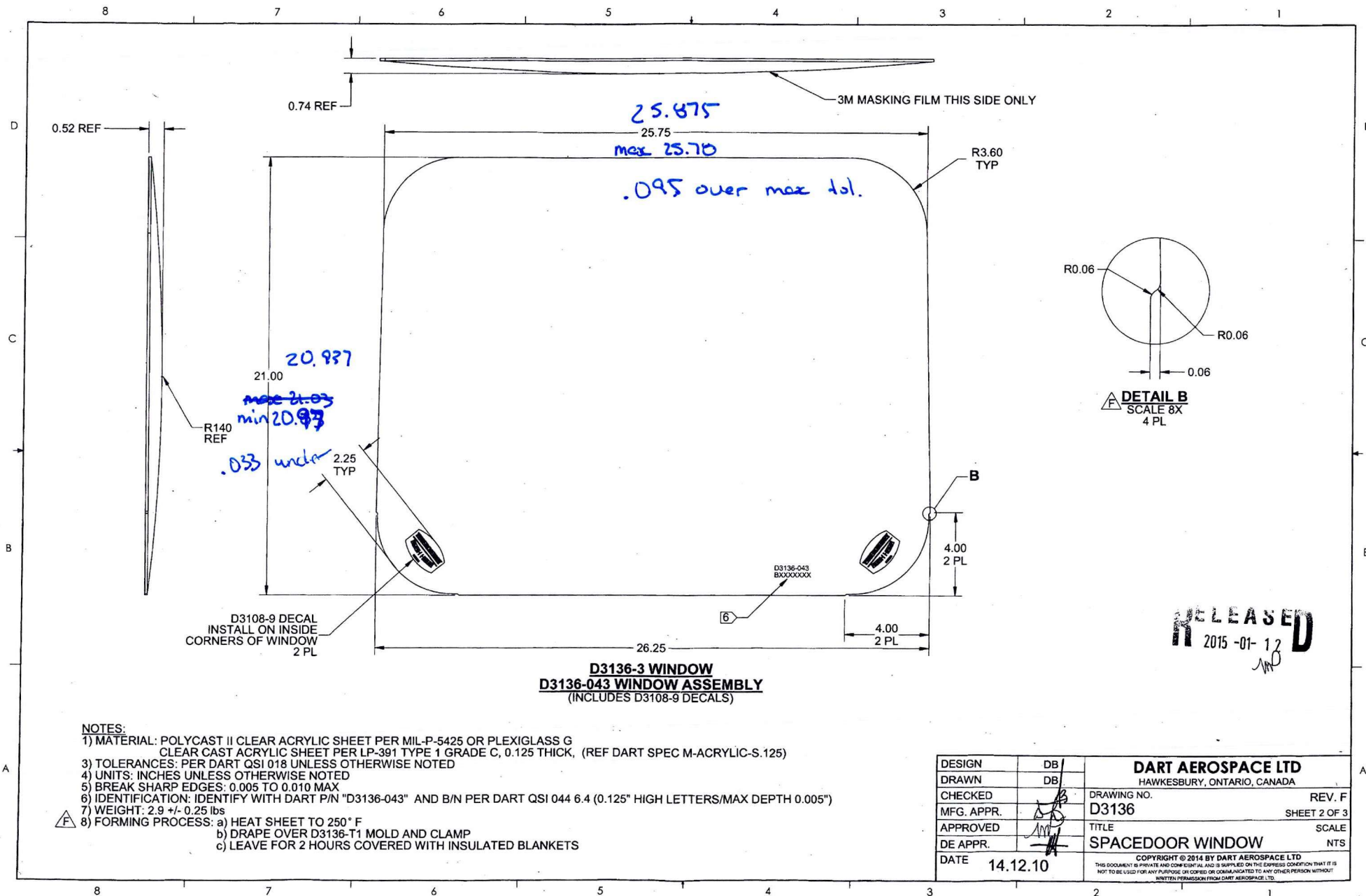


WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: <u>191487</u> Part No. <u>D3136-043</u>	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☒ Quality ☐		
Date : <u>MAR 14 2019</u>	Sequence #: <u>150 QCG</u>	QTY Affected : <u>1</u>	MRB (QSI042) <u>INSP 12</u> <u>UP</u> <u>19/3/19</u>	
Description Work Order Deviation		Disposition		
DIMENSIONS REQUIRED 25.75 21.00 ACTUAL 25.875 20.937 Δ+0.125 Δ- 0.0625		SCRAP. Dims critical for push out loads, i.e. passenger safety.		
		Completed By _____		
		Lead hand / Supervisor _____		
		QC / QA Coordinator _____		
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread		
		Other/Details: _____		



RELEASED
 2015-01-12